

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/11/2024

Voucher No : PJV-1124-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	153,329	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	7,659	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	77,390	Record Open Market from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	12,250	Record Shamsi Stationers from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
6	200100281	Online via Bank	0	56,030	Record Online via Bank from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>153,329</b>	<b>153,329</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress